

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation & CAD Department for the month of August, 2015 – Expenditure – Sanctioned – Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT**

**G.O.RT.No. 689**

**Dated: 16/09/2015**

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**ORDER :-**

Sanction is hereby accorded for incurring an expenditure not exceeding Rs. 1,441/- (Rupees One Thousand Four Hundred and Forty One Only) towards Telephone charges of the following telephone used by the Advisor to Government, for the month of August, 2015.

SI.N O. 1.	Telephone No.	Bill Date	Expenditure	Used by
	040-23456391	06-09-2015	Rs.1,441/- ----- Rs. 1,441/- ----- (Rupees One Thousand Four Hundred and Forty One only)	Advisor to Government. (V.S.)

2. The expenditure sanctioned shall be debited to "3451- Secretariat Economic Services, 090- Secretariat, 25 - Irrigation & CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS for the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules orders on the subject.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )**

**N.V. RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (OP-Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**